Report to ITMC

Statewide Information Risk Management Program
October 2010

Program Metric Report:

Percent of Agencies w/ ISM Designated in Writing:

- **60% of Agencies have identified Information Security Managers for their agencies**
- **of identified ISM's 55%have been formally designated in writing by the Agency Director**

  - 37 Agencies covered by [§2-15-114 MCA](#) and [Statewide Policy: Information Security Programs](#) and [Statewide Policy: Essential Information Security Roles](#).
  - 22 Information Security Mgrs. Identified
  - 12 Formally Designated in Writing by their Directors - Copies on file with State CIO, EISSB.

ISMG:

- Training on NIST Controls continuing – Next control family will be the Plan of Action and Milestone process.
- Group is finalizing language in the Statewide Standard: Identification and Authorization and will begin work on the Guideline document. This Standard shall eventually supersede and replace the current Usernames and Passwords Policy ENT-SEC-063.

- State CIO has approved the ISMG recommendation to create a Statewide Standard: Access Control that shall supersede and replace;
  - Logging on and off Computer Resources (ENT-SEC-072) and Remote Access (ENT-SEC-130) for Employees and Contractors.
    - Additionally, development of a Statewide Guideline on Access Control will be completed.
- Internet and Intranet Security and Internet Filtering policies under review now.
- Upcoming agenda item for ISMG:
  - Addressing requirements contained in Statewide Policy and Standard: Computer Security Incident Management
- Training from MISTI being explored.